

## CERTIFICATE

2011

To the Clerk of NEMAHA, State of Kansas  
We, the undersigned, officers of  
CENTRALIA CEM # 7

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was duly approved and adopted  
maximum expenditures for the various funds for the year 2011; and (3) the  
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

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			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
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Allocation MVT, RVT, 16/20M Veh & Slid		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<b>Fund</b>	<b>K.S.A.</b>				
General	17-1330	6	15,139	8,850	
Debt Service	10-113				
Non-Budgeted Funds		7			
<b>Totals</b>	xxxxxxxxxx		15,139	8,850	
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					

Assisted by: \_\_\_\_\_

Address: \_\_\_\_\_

County Clerk's Use Only

 November 1st Total  
Assessed Valuation

State Use Only

Received \_\_\_\_\_

Reviewed by \_\_\_\_\_

Follow-up: Yes \_\_\_\_\_ No \_\_\_\_\_

Attest: August 11, 2010

 Mary Kay Schultejans  
County Clerk

 Ronald L. Lutz  
Lela Campfield  
Faye Weyer  
Jay Glotzke  
Marjorie Gildkamp  
Governing Body

**Computation to Determine Limit for 2011**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2010 Budget	+ \$	<u>8,579</u>
2. Debt Service Levy in 2010 Budget	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>8,579</u>
<b>2010 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2010:</b>	+ <u>84,470</u>	
5. <b>Increase in Personal Property for 2010:</b>		
5a. Personal Property 2010	+ <u>234,885</u>	
5b. Personal Property 2009	- <u>313,293</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that has Changed in Use during 2010:</b>	<u>76,350</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>160,820</u>	
8. Total Estimated Valuation July, 1,2010	<u>5,254,018</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>5,093,198</u>	
10. Factor for Increase (7 divided by 9)	<u>0.03158</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>271</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u>8,850</u>	
13. <b>Debt Service Levy in this 2011 Budget</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u>8,850</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

CENTRALIA CEM # 7  
NEMAHA

2011

ALLOCATION OF MOTOR, RECREATIONAL, 16/20M VEHICLE TAXES & SLIDER

2010 Budgeted Funds	Tax Levy Amount in 2009 Budget	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	8,579	1,653	22	161	0
Debt Service	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	8,579	1,653	22	161	0

County Treas MVT Estimate

1,653

County Treas RVT Estimate

22

County Treas 16/20 M Vehicle Tax Estimate

161

County Treas Slider Estimate

0

MVT Factor 0.19268

RVT Factor 0.00256

16/20M Factor 0.01877

Slider Factor 0.00000

2011

CENTRALIA CEM # 7  
NEMAHA

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2009</b>	<b>Current Amount for 2010</b>	<b>Proposed Amount for 2011</b>	<b>Transfers Authorized by Statute</b>
General	Perpetual		13,000		
<b>Totals</b>		0	13,000	0	
<b>Adjustments*</b>					
<b>Adjusted Totals</b>		0	13,000	0	

\*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.



CENTRALIA CEM # 7  
NEMAHA  
FUND PAGE - GENERAL

State of Kansas  
Special District  
2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1	43,181	37,011	4,453
Receipts:			
Ad Valorem Tax	8,131	8,579	xxxxxxxxxxxxxxxx
Delinquent Tax	7		
Motor Vehicle Tax	1,495	1,469	1,653
Recreational Vehicle Tax	20	23	22
16/20M Vehicle Tax		154	161
LAVTR			0
Slider			0
In Lieu of Taxes			
Redemption	12		
Lot Sales	665		
Interest on Idle Funds	1,132		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>11,462</b>	<b>10,225</b>	<b>1,836</b>
<b>Resources Available:</b>	<b>54,643</b>	<b>47,236</b>	<b>6,289</b>
Expenditures:			
Operations/Fuel	3,558	10,000	3,239
Insurance/Box Rent	521	2,000	600
Publication/Trash	250	3,500	300
Mowing	6,000	8,000	6,000
Road Repairs	7,303	6,283	5,000
Transfer to Perpetual		13,000	
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>17,632</b>	<b>42,783</b>	<b>15,139</b>
Unencumbered Cash Balance Dec 31	37,011	4,453	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 20,220 42,783			
		Non-Appr Bal	
		Total Exp/Non-Appr Bal	15,139
		Tax Required	8,850
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	8,850



# NOTICE OF BUDGET HEARING

State of Kansas  
Special District  
2011

The governing body of  
CENTRALIA CEM # 7  
NEMAHA

will meet on August 9, 2010 at 1:00 p.m. at Centralia City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.  
Detailed budget information is available at Ron Little's and will be available at this hearing.

## BUDGET SUMMARY

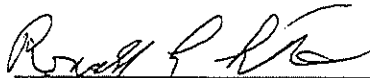
Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2009		Current Year Estimate for 2010		Proposed Budget Year for 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Actual Tax Rate*
General	17,632	1.575	42,783	1.668	15,139	8,850	1.684
Debt Service							
Non-Budgeted Funds	3,572						
Totals	17,632	1.575	42,783	1.668	15,139	8,850	1.684
Less: Transfers	0		13,000		0		
Net Expenditures	17,632		29,783		15,139		
Total Tax Levied	7,985		8,579		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation	5,069,985		5,143,695		5,254,018		

### Outstanding Indebtedness,

Jan 1,	2008	2009	2010
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrant	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

  
Clerk

Page No. 8



STATE OF KANSAS  
County of Nemaha

Mat Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice - Ordinance - Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice - Ordinance - Report

In the issue thereof date

Second insertion thereof in the issue thereof date

Third insertion thereof in the issue thereof date

July 21, 2010  
2010  
2010

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County, Kansas, and is not a trade, religious or fraternal publication.

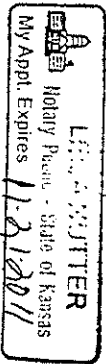
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$31.50

Subscribed to in my presence and sworn to before me by said Mat Diehl

Notary Public

This 21 day of July, 2010



Notary Public

My commission expires on the 21<sup>st</sup> day of November, 2011

Affidavit and proof of publication examined, approved and filed the \_\_\_ day of \_\_\_, 2009

**Notice of Budget Hearing**  
The governing body of  
**CENTRALIA, KANSAS**

**MEMORANDUM**  
will meet on the 30<sup>th</sup> day of August, 2010 at 1:00 p.m. at Centralia City Hall for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Don Libby's residence and web site available at this meeting.

**BUDGET SUMMARY**  
Proposed Budget 2011 Expenditures and Revenue of 2010 and 2011 Tax rate shall be maximum terms of the 2011 Budget. End Tax Rate is subject to change depending on the final approved resolution.

	2008	2009	2010	2011
<b>Proposed Budget 2011</b>				
Fixed				
Expenditure	17,632	1,875	1,888	1,888
Revenue	17,632	42,763	16,133	1,888
<b>Variable</b>				
Expenditure	1,875	1,888	1,888	1,888
Revenue	1,875	1,888	1,888	1,888
<b>Total</b>				
Expenditure	19,507	42,763	18,021	3,776
Revenue	19,507	44,651	18,021	3,776
<b>Net Expenditure</b>				
Fixed	0	0	0	0
Variable	0	0	0	0
<b>Total</b>				
Expenditure	0	0	0	0
Revenue	0	0	0	0
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